

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

eight hundred twenty eight only) for the month of October, 2010 - Sanctioned – Orders – Issued. Telephone Bill –G.V.D.A. Planning Department – Telephone No.23453234 (Office) – Expenditure of Rs.828/- (Rupees

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**PLANNING (III)DEPARTMENY**

**G.O.Rt.No. 937**

**Dated: 29.11.2010**

**Read:-**

From the BSNL Hyderabad, Telecommunications Department, Telephone Bill No63149700, Dated. 06-11-2010.

**ORDER:**

Sanction is hereby accorded for the payment of Rs.828/- (Rupees eight hundred twenty eight only) to BSNL., Hyderabad Telecommunications towards payment of the Telephone bill for the month of October, 2010 for Telephone No. 23453234 (Office) at the office of the Chairman, Godavari Valley Development Authority, Planning Department.

2. The expenditure sanctioned in para one above shall be debited to the following Head of Account ‘2052- Secretariat General Services – MH (090) - Secretariat – S.H (17) Planning Department – 130 Office Expenses – “131 –Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government, Planning (III) Department is requested to draw a cheque in favour of A.O (Cash), BSNL/ PGMTD, Hyderabad for the amount sanctioned in para 1 above.

4. This order does not require the concurrence of Finance Department under the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

SATYA PRAKASH TUCKER  
CHAIRMAN  
GODAVARY VALLY DEVELOPMENT AUTHORITY

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.  
The BSNL Hyderabad Telecommunications, Hyderabad.  
Copy to P.S. to Chairman, GVDA, Planning Department.  
SF/SC

**// FORWARDED::BY ORDER//**

**SCTION OFFICER**